08-11153-scc Doc 89-27 Filed 04/22/08 Entered 04/23/08 16:17:42 Invoice

Pls remit to address at bottom1611466200&epeRgrihtoft &JJUREK 04Apr2008 20:16:44 Page **Dow Corning STI Invoice** 1 of 1 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 DOW CORNING Date Invoice Number 18Mar2008 **United States** 1004908574 Invoice contact Cindy Ferrio Phone: 989-496-7728 Fax: 989-496-6299 Fax (260) 347-5819 Telephone (260) 347-5813 US Fed. Reg. No. 382702929 Ship-to: 1002971 Bill-to 1002971 LEXINGTON RUBBER GROUP INC ACCOUNTS PAYABLE LEXINGTON CONNECTOR SEALS LEXINGTON RUBBER GROUP INC 1510 RIDGE ROAD LEXINGTON CONNECTOR SEALS VIENNA OH 44473 1510 RIDGE ROAD United States VIENNA OH 44473 United States **Payment Terms** 30 days due net Up to 17Apr2008 without deduction Shipping Weight (net/gross) 98.4 KG Gross Weight 68.0 KG Net Weight Amount Unit Price **Ouantity Goods Description** Delivery number: 8605248402 Issue date: 18Mar2008 Delivery terms: CIP PPAL FOB ORIGIN Sales order: 4261456 Purchase order no: 40031 from 04Mar2008 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN 3351734 Batch: 0005182354 3673.50 1 lb 24.49 USD 150 lb Customer Material: 6007008 3673.50 Total Payable (USD) Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.

INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance. DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE **Total Payable** Currency AGREED. SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. USD 3673.50

We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof. Discover more about Dow Corning at: http://www.dowcorning.com 08-11153-scc Doc 89-27 Filed 04/22/08 Entered 04/23/08 16:17:42 Invoice 18Mar2008 Pg 2 of 6

Dow Corning STI DOW CORNING 111 S. Progress Drive East KENDALLVILLE IN 46755-3268

Delivery Note Issue Date Delivery Number 18Mar2008 8605248402 Route Kendaliville to Ohio, 1d

1 of 2 Shipment Reference

Page

Telephone (260) 347-5813 (260) 347-5819

Delivery Date 19Mar2008 Shipping Conditions Terms of Delivery Standard Surface
Emergency Call Numbers
DowComing 1-888-335-1331 CIP PPAL FOB ORIGIN Mode of Transport

Ship-to 1002971

Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121

Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR

Truck

SEALS 1510 RIDGE ROAD VIENNA OH 44473

ChemTrec 1-800-424-9300 Shipping point 0013 Dow Corning STI, Inc. Kendallville Site

111 S.Progress Drive East KENDALĽVILLE IN 46755-3268 Telephone (260) 347-5813 (260) 347-5819 Fax

H **Goods Description**  Quantity

Net Weight

Gross Weight

Send Freight Bill with copy of Dow Corning Delivery Note to:

APLL FREIGHT SYSTEMS, INC.

1301 Riverplace Blvd., Suite 1100

Jacksonville, FL 32207

Forwarding Agent:

APLL FREIGHT SYSTEMS, INC

1301 RIVERPLACE BLVD., SUITE 1100

JACKSONVILLE FL 32207 Phone: 904 858 4652

904-858-4618 Fax:

Delivery Date receiving hours: Wednesday from 07:00-15:00 Sales Order Number: 4261456 Standard Order from 05Mar2008

Purchase Order Number: 40031 from 04Mar2008 Delivery Number: 8605248402



RECEIVING HOURS 7 AM - 3 PM

RUBBER COMPDS UNVULCANIZED 171800 CL/60

SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN 3351734

Item total: 68 kg = 150.0 lbCustomer Material: 6007008

150 lb Batch: 0005182354

Expiration Date: 09Sep2008

150.00 lb in shipping unit 7663184 (PAL)

68.0 KG

73.4 KG

NI PIE SI	INVOICING and INFORMATION  Dow Corning STI Inc.	Consignme	nsignment note		NC (HIMES)
Kendaliville Site TITS. Progress Drive E KENDALLVILLE IN UNITED STATES	Kendaling Str. inc. Kendaling Str. inc. 111. Shrogress Drive East KENDALLVILLE IN 46755-3268 UNITED STATES	Shipment Ref. Date 829660 18Mar2008 Transport Description	Route US0166 Kendallville to Obio, 1d Transport Branding	750 E 40TH ST HOLLAND MI 49422 UNITED STATES Phone: (616-395-5170 Fax : 616-395-5185	1206
0) 347-5812 ) 347-5819		External Identification 1	External Identification 2	•	•
DELIVERY	CONSIGNEE	DRM PAI CTN	BC BOX Bulk Lank BAG Unde-	GROSS. INET	-
8605248645 Avoid freezing	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS ISTO RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephore (330)856-1121	-		584.0 521:3	
8605248402	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RUGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	~		98.4 68.0	Buyer: LEXINGTON RUBBER GROUP INC LEXINGTON Terms: CIP PPAL FOB ORIGIN Delivery Jate: 19Mar2008 Receiving hours: Wednesday from 07:00-15:00
				£ 50	Hours 101 WAR- 515
				2 083	3 Grand Total: 3 Parcels

DOW CORNING

Dow Corning ST1 111 S. Progress Drive East KENDALLVILLE IN 46755-3268

Telephone (260) 347-5813

Page Delivery Note ---1 of 2 Shipment Reference Issue Date **Delivery Number** 18Mar2008 8605248402

Route Kendallville to Ohio, 1d

Delivery Date 19Mar2008 Terms of Delivery

PPAL FOB ORIGIN Mode of Transport Truck

VIENNA OH 44473

Shipping Conditions Standard Surface Emergency Call Numbers DowCorning 1-888-335-1331 ChemTree 1-800-424-9300

Fax (260) 347-5819

Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Atm: Goods Receipt Telephone (330)856-1121

Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD

Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 (260) 347-5819 -

Goods Description

-Net-Weight: ·~ 'Quantity'

-Gross-Weight-

Send Freight Bill with copy of Dow Corning Delivery Note to:

APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207

Forwarding Agent:

APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100

JACKSONVILLE FL 32207 Phone: 904 858 4652 · ;Fax: 904-858-4618

Delivery Date receiving hours: Wednesday from 07:00-15:00 Sales Order Number: 4261456 Standard Order from 05Mar2008

Purchase Order Number: 40031 from 04Mar2008 Delivery Number: 8605248402



RECEIVING HOURS 7 AM - 3 PM

1.5

171800 CL/60 RUBBER COMPDS UNVULCANIZED

SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN 3351734

Item total: 68 kg = 150.0 lb Customer Material: 6007008

Batch: 0005182354

Expiration Date: 09Sep2008

150.00 lb in shipping unit 7663184 (PAL)

68-.0 KG

73 4 KG

--- 150 lb

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Dow Corning STI  -DOW CORNINGIII S. Progress Drive East KENDALLVILLE IN 46755-3268		elivery Note	2 of 2 Shipment Reference
	Delivery Number 8605248402	Delivery 1 tuning 1	
		•	
Ship-to	Sold-to	IDDED CROUD INC	
LEXINGTON RUBBER GROUP INC	<del></del>	Net Weight	Gross Weight
Goods Description	Quantity	Net Weight	J. O. O. S. V. C. G. W.
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Thereby declare that the contents of this consignment are fully and accurately and labelled/piscarded, and are in all respects in proper condition for transpe Subject to Section 7 of conditions of applicable bill of lading, if this shipment the content of the picture of the first picture statement.	described above by the proper shipping ort according to applicable international is to be delivered to the consigner withou	name and are classified, packaged, a and national governmental regulation at recourse of the consignor,	#F####################################
The contrar shall not make delivery of this shipment without payment of freig	ht and all other lawful charges	DOW COL	KMING COKh'(siftgarnie or counting)
Carrier certifies that Emergency Response information, as required by 49°CF When Carrier furnished container, carrier certifies that container supplied to Carrier acknowledges that prior to or at the time this shipment was offered to identification numbers) according to applicable regulations for each hazarous Carrier hereby certifies that he is familiar with all the conditions, representations.	R, Part 172, Sob Part G, is maintained in this shipment is a proper container for an transportation, the shipper provided a material samed hereon.	in this transport vehicle. The transport of each commodity namer affixed the required placards or orange of the commodity namers.	sed hereon, age pannels (including prescribed).
Carrier hereby certifies that he is familiar with all the conditions, represents the Conversion of the Conversion of the Published Sales Specification of the Conversion of the Published Sales Specification of the Conversion of the Published Sales Specification of the Conversion of	ions Total Snipping C	Jnits Tare Weight:	25,0 KG
ONLESS OTHERWISE AGREED.	Total Weights.	68.0 KG	98.4 KG
SUBJECT TO THE TERMS AND CONSTITIONS ON THE REVERSE SIDE	1-Pallet U-D	enm ·	
Shipped by:	0-IBC 0-B	arton ox	•
Received by carrier:	0-Bulk 0-T Carr. Ref: 122		
Received by customer:	· •	HOLLAND INC (HM	IES)
Discover more about Do			

